

**EXHIBIT C**

New Jersey Talc Mesothelioma Case Invoices



LTL Management LLC  
LTL MANAGEMENT LLC  
501 George Street  
New Brunswick, NJ 08933

Invoice Date: May 25, 2023  
Invoice Number: 9048993  
Matter Number: 136731-00504

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Client: LTL Management LLC  
Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA  
CASES  
Client Reference: Payor for - 136731-00504

Claim Case Number: JJL2021019364

*For professional services rendered through April 30, 2023*

Currency: USD

Fees	\$12,553.00
<hr/>	
Total Due This Invoice	\$12,553.00

**Payment Due Upon Receipt Unless Otherwise Negotiated**

**Please Remit to:**

**Mail To:**  
McCarter & English, LLP  
Four Gateway Center  
100 Mulberry Street  
Newark, NJ 07102  
Tel 973.622.4444  
Fax 973.624.7070  
[www.mccarter.com](http://www.mccarter.com)  
Tax I.D. # 22-1534652

**Electronic Payment Instructions:**  
AccountsReceivable@McCarter.com  
Account Name: McCarter & English, LLP  
Account Number: 2020080016953  
Financial Institution: Wells Fargo Bank, N.A.  
ACH ABA: 021200025  
Wire Transfer ABA: 121000248  
SWIFT: WFBUS6S (International payments)  
**(Please Reference Invoice Number)**



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LTL MANAGEMENT LLC  
501 George Street  
New Brunswick, NJ 08933

Invoice Date: May 25, 2023  
Invoice Number: 9048993  
Matter Number: 136731-00504

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR LTL MANAGEMENT LLC  
(80.00%).....\$10,042.40

TOTAL DUE FOR HOLDBACK (20.00%).....\$2,510.60

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Client: LTL Management LLC  
Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC  
MESOTHELIOMA CASES

Invoice Date: May 25, 2023  
Invoice Number: 9048993  
Matter Number: 136731-00504

# **Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/05/23	John C. Garde	Review of order dismissing 2021 chapter 11 case; consideration of potential next steps.	0.80	560.00
04/05/23	Brenda C. Sherman	Revising List of Cases to be Noticed of 2023 chapter 11 case	1.20	336.00
04/05/23	Carla Landry	Call with JGarde re 2023 chapter 11 case. Communicate with TLadd and JGarde re process for Retention Application.	1.20	366.00
04/06/23	Carla Landry	Correspondence and communication regarding Interested Parties list and next steps in Retention Application process; correspondence regarding preparation of current invoices.	2.70	823.50
04/10/23	John C. Garde	Consideration of form and content of application to bankruptcy court for appointment as special counsel.	0.80	560.00
04/10/23	John C. Garde	Consideration of various issues involved in review of lists of interested parties as part of conflicts review associated with application for retention as special counsel	1.10	770.00
04/10/23	Carla Landry	Correspondence regarding Interested Parties list and coordinating next steps in Retention Application process; correspondence regarding preparation of current invoices; call with JGarde regarding current invoices.	2.90	884.50
04/10/23	James J. Greenstone	Research articles and briefing in connection with 2023 Chapter 11 case.	0.10	28.00
04/11/23	Carla Landry	Correspondence and calls regarding Interested Parties list and coordinating next steps in Retention Application process; correspondence and calls regarding preparation of current invoices.	2.20	671.00
04/11/23	James J. Greenstone	Research article and brief on Talc claimants response to 2023 Chapter 11 filing.	0.10	28.00
04/11/23	James J. Greenstone	Research NJ mesothelioma related matters.	0.10	28.00
04/12/23	Carla Landry	Correspondence and calls regarding Interested Parties list and coordinating next steps in Retention Application process.	1.90	579.50

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MESOTHELIOMA CASES

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Matter Number: 136731-00504

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/13/23	John C. Garde	Continued consideration of various issues involved in review of lists of interested parties as part of conflicts review associated with application for retention as special counsel	1.10	770.00
04/13/23	Carla Landry	Further correspondence and calls regarding Interested Parties list and coordinating next steps in Retention Application process.	1.60	488.00
04/14/23	Carla Landry	Call with JGarde and TLadd re process for analyzing Interested Parties list.	0.50	152.50
04/17/23	Carla Landry	Communicating with Bankruptcy Counsel regarding Retention Application.	0.20	61.00
04/18/23	Carla Landry	Review draft Retention Application and outline areas of focus and next steps.	1.50	457.50
04/19/23	Carla Landry	Communicating with Bankruptcy Counsel regarding Retention Application.	0.30	91.50
04/19/23	James J. Greenstone	Engaged in research to set up docket track and pulling current docket sheet in 2023 chapter 11 case.	0.20	56.00
04/20/23	Carla Landry	Further review of draft Retention Application to identify areas of focus and outline next steps.	1.30	396.50
04/20/23	Carla Landry	Communicating with Bankruptcy Counsel regarding Retention Application; follow up with team regarding same.	0.40	122.00
04/20/23	Carla Landry	Calls with JGarde regarding retention; follow up with team regarding same.	1.10	335.50
04/21/23	Carla Landry	Communicating with Bankruptcy Counsel regarding supporting documents to the retention application.	0.10	30.50
04/21/23	Carla Landry	Analysis of Interested Parties search; outline findings for partners.	1.70	518.50
04/24/23	Carla Landry	Finalize supporting documents to the retention application and forward same to TLadd to file with LTL.	0.10	30.50
04/24/23	Carla Landry	Analysis of results Interested Parties check to identify potential issues.	0.40	122.00
04/24/23	Carla Landry	Calls and correspondence regarding Retention Application; outline next steps.	1.30	396.50
04/24/23	James J. Greenstone	Research articles and related court documents regarding preliminary injunction order	0.20	56.00

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Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC  
MESOTHELIOMA CASES

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/25/23	Carla Landry	Calls and correspondence regarding Retention Application and corresponding with partners regarding Interested Parties list.	1.90	579.50
04/26/23	Carla Landry	Calls and correspondence regarding Retention Application and corresponding with partners regarding Interested Parties list; call with JGarde regarding questions on Retention Application and related schedules.	2.40	732.00
04/26/23	James J. Greenstone	Research article and motions to dismiss brief.	0.10	28.00
04/27/23	Carla Landry	Calls and correspondence regarding Retention Application, related schedules and revised exhibits.	1.90	579.50
04/27/23	Carla Landry	Revise monthly invoices and related LEDES files; correspondence related to same.	0.90	274.50
04/28/23	Carla Landry	Calls and correspondence regarding Retention Application, related schedules and revised exhibits.	2.10	640.50
<b>Total Hourly</b>			<b>36.40</b>	<b>\$12,553.00</b>
<b>Total Fees</b>			<b>36.40</b>	<b>\$12,553.00</b>

#### Timekeeper Summary

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brenda C. Sherman	Paralegal	1.20	280.00	336.00
Carla Landry	Other	30.60	305.00	9,333.00
James J. Greenstone	Other	0.80	280.00	224.00
John C. Garde	Partner	3.80	700.00	2,660.00
<b>Total</b>		<b>36.40</b>		<b>\$12,553.00</b>

#### Disbursement Detail



LTL Management LLC  
LTL MANAGEMENT LLC  
501 George Street  
New Brunswick, NJ 08933

Invoice Date: May 25, 2023  
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Matter Number: 136731-00504

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**REMITTANCE COPY**

**LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA CASES**

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
05/25/23	9048993	\$10,042.40
<b>Balance Due</b>		<b><u><u>\$10,042.40</u></u></b>

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**(Please Reference Invoice Number)**



LTL Management LLC  
LTL MANAGEMENT LLC  
501 George Street  
New Brunswick, NJ 08933

Invoice Date: June 22, 2023  
Invoice Number: 9048309  
Matter Number: 136731-00504

---

Client: LTL Management LLC  
Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA  
CASES  
Client Reference: Payor for - 136731-00504

Claim Case Number: JJL2021019364

*For professional services rendered through May 31, 2023*

Currency: USD

Fees	\$3,429.00
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Total Due This Invoice	\$3,429.00
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McCarter & English, LLP  
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LTL Management LLC  
LTL MANAGEMENT LLC  
501 George Street  
New Brunswick, NJ 08933

Invoice Date: June 22, 2023  
Invoice Number: 9048309  
Matter Number: 136731-00504

**MULTIPAYOR BREAKDOWN**

TOTAL DUE FOR LTL MANAGEMENT LLC  
(80.00%).....\$2,743.20

TOTAL DUE FOR HOLDBACK (20.00%).....\$685.80

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Client: LTL Management LLC  
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MESOTHELIOMA CASES

Invoice Date: June 22, 2023  
Invoice Number: 9048309  
Matter Number: 136731-00504

# **Time Detail**

<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/23	Carla Landry	Calls and correspondence regarding Retention Application and related schedules and exhibits.	1.10	335.50
05/01/23	Carla Landry	Revise Retention Application and related schedules and exhibits.	1.30	396.50
05/02/23	Carla Landry	Finalize Retention Application and related schedules and exhibits; forward same to Jones Day.	1.60	488.00
05/03/23	James J. Greenstone	Research article and briefing filed by talc claimants committee.	0.10	28.00
05/04/23	Carla Landry	Final revisions to Retention Application and related schedules and exhibits; communications re and forward same to Jones Day; review monthly invoices to identify issues and correct same.	1.10	335.50
05/09/23	James J. Greenstone	Create docket tracks on Third Circuit Case- 23-1826 & NJ Bankruptcy Case Filing- 23-12825.	0.20	56.00
05/10/23	James J. Greenstone	Research article on Third Circuit mandamus decision	0.10	28.00
05/15/23	James J. Greenstone	Research article and brief on Talc Claimants alleged fraudulent transfer claims.	0.10	28.00
05/17/23	James J. Greenstone	Research several articles on mesothelioma related matters.	0.10	28.00
05/20/23	Carla Landry	Communications with Jones Day regarding MTD discovery.	0.20	61.00
05/22/23	Carla Landry	Communications internally and with Jones Day regarding MTD discovery.	0.30	91.50
05/23/23	Carla Landry	Communications internally and with Jones Day regarding MTD discovery and supplementing Retention Application.	0.20	61.00
05/24/23	Carla Landry	Communications internally re MTD discovery and supplementing Retention Application; communication with Jones Day regarding same.	0.70	213.50
05/25/23	Carla Landry	Communications internally MTD discovery and supplementing Retention Application.	0.40	122.00
05/26/23	Carla Landry	Attention to MTD discovery matters and begin drafting supplements to Retention Application.	1.90	579.50

Client: LTL Management LLC  
Matter: LTL BANKRUPTCY (J&J) - NEW JERSEY TALC  
MESOTHELIOMA CASES

Invoice Date: June 22, 2023  
Invoice Number: 9048309  
Matter Number: 136731-00504

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<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/27/23	Carla Landry	Communications internally re MTD discovery and supplementing Retention Application.	0.20	61.00
05/28/23	Carla Landry	Communications internally re revisions to monthly invoices and supporting LEDES files.	0.10	30.50
05/30/23	Carla Landry	Attention to MTD discovery, and begin drafting supplements to Retention Application.	0.40	122.00
05/31/23	James J. Greenstone	Research article on Talc Chapter 11 bankruptcy.	0.10	28.00
05/31/23	Carla Landry	Finalize draft Supplement and Order to Retention Application and forward same to JGarde and TLadd.	1.10	335.50
<b>Total Hourly</b>			<b>11.30</b>	<b>\$3,429.00</b>
<b>Total Fees</b>			<b>11.30</b>	<b>\$3,429.00</b>

**Timekeeper Summary**

<u>Name</u>	<u>Timekeeper Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Carla Landry	Other	10.60	305.00	3,233.00
James J. Greenstone	Other	0.70	280.00	196.00
<b>Total</b>		<b>11.30</b>		<b>\$3,429.00</b>



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**LTL BANKRUPTCY (J&J) - NEW JERSEY TALC MESOTHELIOMA CASES**

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Balance Due</u>
<u>Current Invoice</u>		
06/22/23	9048309	\$2,743.20
<b>Balance Due</b>		<b><u><u>\$2,743.20</u></u></b>

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